

INVOICE 0102-LABOR FOR PROFESSIONAL SERVICES; AUG 1 - 31, 2023
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC

TO: Federal Monitor
Puerto Rico Police Department Consent Decree

Attached below please find the details for professional services rendered by Scott Cragg (Monitoring Core Team) for August 2023:

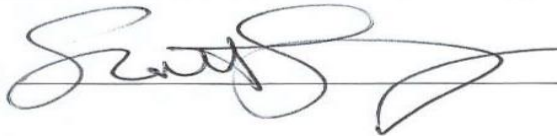
Name: Scott Cragg
Invoice Date: 8/31/23
Invoice Period: August 1 - 31, 2023

Date	Task(s)	Rate	Total Hours	Total Amount
8/1/23	Coordinate Gartner PMO review with PM, Review emails	\$165.00	0.5	\$82.50
8/2/23	PRPB/Gartner RMS Status mtg, Mtg with Gartner PM for RMS PRPB/Gartner Weekly PMO Status Mtg, Review Status update materials/tracker, review 253 minutes, refer to and compare to PRPB	\$165.00	1.75	\$288.75
8/3/23	Transformation plan from 5/25 for applicability	\$165.00	2.25	\$371.25
8/4/23	Gartner PMO Workshop, call to PM, RMS Workshop Review Gartner PMO Core Team Workshop slides and on-site travel agenda	\$165.00	1.5	\$247.50
8/5/23	for August	\$165.00	0.5	\$82.50
8/7/23	Prepare CMR-9 Midpoint report, begin crosswalk with other templates Clear emails from Monitoring team for scheduling, interviews, planning. Telcon with Monitor, Read Gartner update from 8/8 email. Prepare/Develop/identify interview questions for 8/16, complete crosswalk	\$165.00	3.25	\$536.25
8/10/23	of other templates for midpoint review Weekly-Gartner PMO Status Mtg, Mtg with Gartner management on PMO execution and Contract implementation, Attend GTE Demo with PRPB for	\$165.00	1.75	\$288.75
8/11/23	Gartner Clear email from Federal Monitor and monitors, resubmit invoices per Admin, coordinate rescheduling from PRPB CIO, rebook flights for schedule changes, Review OG-127 Correspondence, Review status email from Gartner on 11/11	\$165.00	3.25	\$536.25
8/12/23	re; master plan, 8/11 status report	\$165.00	3.75	\$618.75
8/14/23	On-Site PR	\$165.00	8	\$1,320.00
8/15/23	On-Site PR	\$165.00	8	\$1,320.00
8/16/23	On-Site PR	\$165.00	8	\$1,320.00
8/17/23	Review Gartner PMO/RSA Status Report	\$165.00	0.25	\$41.25
8/18/23	Gartner status mtg PMO and RSA project Review Gartner On-Site Plan Revision, Initial review Gartner proposed RMS	\$165.00	0.5	\$82.50
8/19/23	Microsoft Project Plan Coordination emails with Gartner, on-site planning, reschedule weekly 1 on 1	\$165.00	0.75	\$123.75
8/21/23	review, finalize on-site expense and invoice for Monitor	\$165.00	1.5	\$247.50

Gartner review - RMS/PMO Status review with PRPB, RMS Procurement Plan Review, RMS use case review, reserve flights for September on-site visit, review and align September on-site visit Schedule, per monitors office request review July invoices				
8/22/23		\$165.00	6.25	\$1,031.25
Attend Gartner review of PMO project with PRPB, Attend Gartner/PRPB Staffing and resourcing workshop				
8/23/23		\$165.00	2.25	\$371.25
Gartner Weekly with PM to review Contract/PRPB Progress				
8/25/23		\$165.00	0.5	\$82.50
Monitor's Bi-Weekly Team mtg to review status and progress, clear monitors email, resubmit July Expenses invoice per court request, Scan Mid-Cycle report to the Court for accuracy				
8/28/23		\$165.00	2.5	\$412.50
clear Gartner emails - begin review of PMO CONOPS, RMS Acquisition Plan				
8/29/23		\$165.00	2.75	\$453.75
Attend Gartner weekly review - PMO/RMS status, Prepare final Invoice				
8/31/23		\$165.00	1	\$165.00
TOTAL Labor			60.75	\$10,023.75

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.

Signature:



Date:
8/31/23